GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-12 Budget Release Order/LOC for an amount of **Rs.35,21,000/-(Rupees Thirty Five Lakhs and Twenty One Thousand Only)** under Non-Plan towards 2nd installment from B.E.2011-12 to the Director of Disabled Welfare – Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.3038

Dated: 30 -07-11

Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance (BG.I) Department, Dt:15-04-2011.
- 5. G.O.Rt.No.1950, Finance(Expr.W,C,D & Sc) Dept.,.Dt:6-05-2011.
- 6. G.O.Rt.No.2828, Finance(Expr.W,C,D & Sc) Dept.,.Dt:21-07-2011.
- 7. WCD&Sc Deptt., U.O.No.4402/DW/A1/11.Dt:8-07-11.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order for an amount of **Rs.35,21,000/-(Rupees Thirty Five Lakhs and Twenty One Thousand Only)** including LOC for an amount of Rs.62,000/-(Rupees Sixty Two Thousand Only) to the Director of Disabled Welfare under Non-plan towards 2nd installment from B.E.2011-12 under the following schemes:-

	NON- PLAN						(Rs. In Thousands)				
SL. No	Name of the Scheme	Head of account In Full	Provision inB.E.2011- 12	Addl Amounts Sanctione d/Amount s Re- appropriat ed 5	Total Provision 2011-12	Amount already authorized	Authorize d Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawin g Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
1	District Offices	2235-02- M.H.101- S.H.(03)									
		270/272 Maintenance	1,83	0	1,83	0,45	0,45	0,93	L.O.C	Concer ned	
		310/312- O.G.I.A	1,00,00	0	1,00,00	25,00	25,00	50,00	G.I.A.Bill	DDO	
2	Managerial Subsidiary APVCC	2235-02- M.H.101- S.H.(40)									
		310-311	34,85	0	34,85	8,71	8,71	17,43	G.I.A.Bill		
4	Government Residential Schools for Disabled under control of Director of Disabled/Handi capped	2235-02- M.H.101- S.H.(44)									
		270/272 Maintenance	0,69	0	0,69	0,17	0,17	0,35	L.O.C	Concer ned DDO	
		520-521 Purchases	3,50	0	3,50	0,87	0,87	1,76	D,V.Bill		
5	Creation of Corpus fund for Disabled Persons	2235-02- M.H.101- S.H.(50)									
		310/312- O.G.I.A	0,05	0	0,05	0,01	0,01	0,03	G.I.A.Bill		
						Total	35,21				

- 2. The W,C D & SC department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.
- 3. The Disabled Welfare Department and Director of Works and Accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Director of Disabled Welfare, A.P. Hyderabad

The Director of Works, Accounts A.P.Hyderabad.
The W,C D & SC Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance (BG.I) Department.
The Finance(BG.IV)/(BG.I) Department.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER